DPD-4681-59

July 9, 1959

Dear Sid:

Attached is a copy of transportation expense claimed by LAC with their invoice number 6-9 against Contract SC-58.

This invoice has been paid. If you do not agree with this travel claim, please advise in order that an adjustment may be made against a subsequent invoice.

Very truly yours,

City !

Den

Attachment: e/s

Distribution:

1 - Add w/att

1 - SC-58 (Finance DFD)

1 - Contracting Officer

1 - Reading (Fin DFDD)

1 - Chrono

HEB:em/DPD-Fin/9 July 1959